

WaiversFirst Name Last Name Claim Number

W-18-0010

Amount OGC Received Date Assigned To Assigned Date

\$5672.74 05/04/2018 Mary O'Lone 05/07/2018

EPA Decision EPA Decision Date Amount Approved Status

CANCELLED 09/20/2018 CLOSED

Appeal Comments

No 10/30/18 IBC says DEBT ID M1806800001 cancelled and BOC for new debt DEBT ID M1830300001 issued.

10/29/18 IBC completed a leave audit. It appears to include pay periods in a 2nd debt that she requested a hearing on. Told OCFO (Jessica Chalifoux) if what IBC has done is not a Leave Bank Audit, OCFO might want to request the Leave Bank Audit before settling on the final debt amount. Also said since there is now yet another debt number floating out there (\$11,220.05), we can't just resurrect her previous waiver request for the first debt of \$5672.74. She will need to submit a new request on the debt amount OCFO settles on.

9/20/18 IBC says audit will take at least 2 pay periods to complete.

9/18/18. IBC says it is going to do an updated leave audit. In light of the updated leave audit informed CFC that CRFLO will not continue its review of current waiver request. When IBC & OCFO reach a conclusion as to the validity and amount of the debt, asked CFC to please let us know. At that time, we will resume review of her waiver request if appropriate.

9/13/18 asked IBC for explanation of debt & leave audit. Had earlier received leave audit w/no explanation.

9/6/18 Requested explanation from IBC.

Code to open waiver request is: ins3rviced3bt

Leave Bank issues

Discovered 3/9/18

DEBT ID M1806800001

Type

Time and Attendance

Attachments